

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>9 August 1961</i> <i>360</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). <i>107, 108 and 109</i>	
PAYMENT TO <i>Egyptian Iron Structures and Steel Inc.</i>						CONTRACT NO. <i>TE2191</i>	
AMOUNT <i>77,168.11</i>						CHECK TO BE DATED <i>14 August 1961</i>	
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$						OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.	
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
28-33 T/A NO.		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.		53 CA YR	
P.O. NO.		PROP. NO.		ADVANCE ACCT. NO.		54-57 GENERAL LEDGER ACCT. NO.	
32-33 DIV.		PROJECT NO.		EMP. NO.		58-67 ALLOT. OR COST ACCT. NO.	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		FY		68-70 DUE DATE		71-80 AMOUNT	
				62-67 CK. NO. X REF. NO.		OBJECT CLASS	
						DEBIT	
						CREDIT	
<i>8803</i>		<i>2191</i>		<i>6010</i>		<i>28-0969-2283</i>	
<i>8811</i>		<i>2191</i>		<i>6010</i>		<i>28-1960-5300</i>	
<i>88m</i>		<i>2191</i>		<i>6010</i>		<i>1006-50-004</i>	
						<i>740 4713.83R</i>	
						<i>740 80765.63R</i>	
						<i>740 11688.65R</i>	
						<i>97,168.11</i>	
Note: All funds are 7459 funds of which \$11,425.40 are TE2191 and \$267.25 are Project 2684							
Original - Addressee 1 - Contract TE2191 (Posting) 1 - Contract TE2191 proj 2684 (Posting) 1 - Unkown							
PREPARED		DATE <i>9 Aug 61</i>		AUTHORIZED CERTIFYING OFFICER		DATE	
						TOTALS <i>97,168.11</i> <i>97,25X11</i>	

SECRET

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Edgerton, Germeshausen and Grier, Inc.
(Payee)

Las Vegas, Nevada
(Address)

PAID BY

Contract No. TE 2191

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 107 (Orig. Inv. Att) 108 (Orig. Inv. Att) 109 (Orig. Inv. Att)				\$4,977.08 50,938.33 80,679.28
TOTAL						\$97,168.11

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this _____ payment.

STAT
1951

(Date)

tracting Officer)

NY FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Standard Form No. 1034
GAO 5030
1034-107-16

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. 107

U. S. Contracting Officer

(Department, bureau, or establishment)

Voucher prepared at _____ 30 June 1961

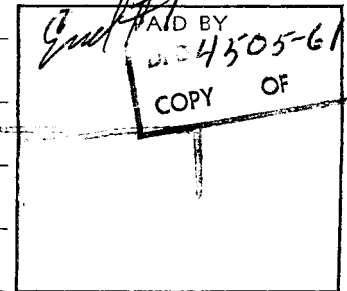
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Edgerton, Germeshausen & Grier, Inc.

(Payee)

(Address)



Contract No. Project 2684 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT *
				Cost	Per	
	<i>July</i>	F/Y 1959 Overhead Adjustment				\$2,339.34
	<i>July</i>	F/Y 1960 Overhead Adjustment				2,637.74
						<u>\$4,977.08</u>
TOTAL						\$4,977.08

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

9-1006-50-008 (740) \$263.25
0328-0969-2243 (740) 4713.83
\$4,977.08

DIFFERENCES _____

Amount verified; correct for \$4,977.08

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange Rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

STAT

† _____ (Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. 19 JUL 19 11 52 AM '61
Cash, \$ _____, on _____, 19 _____ Payee _____
(Name of Bank)

used in foreign countries, insert name of currency of country in which used.
Authority to certify and authority to approve are combined in one person, one signature necessary; otherwise the approving officer will sign on the line below
"_____", and over his official title.

Per _____
Title _____

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Contracting Officer

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 107

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUAN- TITY	UNIT PRICE		AMOUNT
						Cost	Per	
		<u>F/Y 1959 Labor Burden Adjustment</u>						
Period	Base	Rate Billed	Amount Billed	Adjusted Rate	Adjusted Amount			Adjustment
May & June 1959	\$ 7,075.82	80%	\$5,660.66	111.79%	\$7,910.06			\$2,249.40
		<u>F/Y 1959 G & A Adjustment</u>						
May & June 1959	16,501.89	9%	1,485.17					
1959	18,751.29			8.4%	1,575.11			89.94
		Total F/Y 1959 Overhead Adjustment						\$2,339.34
		<u>F/Y 1960 Labor Burden Adjustment</u>						
July thru Nov. 1959	7,982.26	80%	6,385.81	111.79%	8,923.37			2,537.56
		<u>F/Y 1960 G & A Adjustment</u>						
"	18,829.50	9%	1,694.65					
"	21,367.06			8.4%	1,794.83			100.18
		Total F/Y 1960 Overhead Adjustment						\$2,637.74

Standard Form No. 1034
7 GAO 5030
1034-107-16PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____
Corrected
BU. VOU. NO. 108

U. S. Contracting Officer

(Department, bureau, or establishment)

Voucher prepared at 2 August 1961

(Give place and date)

Payee's Account No. Discount Terms

TO Edgerton, Germeshausen & Grier, Inc.

(Payee)

(Address)

PAID BY

ENCL#1

DPD 4965-61

COPY / OF 1

Contract No. TE-2191

Date 4/26/57

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
		Balance F/Y 1959 Overhead Adjustment				\$11,425.40
		F/Y 1960 Overhead Adjustment				39,426.58
		1st 6 mos. F/Y 1961 Overhead Adjustment				86.35
						<u>\$50,938.33</u>
TOTAL						\$50,938.33

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

91-1666-50-004(72) 11,425.40

1128-1960 39,426.58

1128-1960 86.35

DIFFERENCES

1960 Adjustment 11,425.40

1128-1960 39,426.58

1128-1960 86.35

Amount verified; correct for

(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange Rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

STAT

† _____ (Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

* Reinstated 8/5/61. See Supplemental invoice 108 for explanation. Also, see Adjustment Voucher #457.

EL

Paid by { Check No. _____ on Treasurer of the United States

Check No. 19 AUG 8 11 52 AM '61 (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Public Voucher For Purchases and
Services Other Than Personal

CONTINUATION SHEET

Corrected

U. S. Contracting Officer

Sheet No. 1

of Bureau Voucher No. 108

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUAN- TITY	UNIT PRICE		AMOUNT
						Cost	Per	
		<u>F/Y 1959 Labor Burden Adjustment</u>						
<u>Period</u>	<u>Base</u>	<u>Rate Billed</u>	<u>Amount Billed</u>	<u>Adjusted Rate</u>	<u>Adjusted Amount</u>			<u>Adjustment</u>
Jan. 1959 thru June 1959	\$36,193.18	80%	\$28,954.53	111.79%	\$40,460.36			\$11,505.83 ✓
		<u>F/Y 1959 G & A Adjustment</u>						
Jan. 1959 thru June 1959	174,487.69	9%	15,703.89					
"	185,993.52			8.4%	15,623.46			(80.43) ✓
		Balance F/Y 1959 Overhead Adjustment						\$11,425.40
		<u>F/Y 1960 Labor Burden Adjustment (First 6 mos.)</u>						
July 1959 thru Dec. 1959	59,837.59	80%	47,870.05	111.79%	66,892.44			19,022.39 ✓
		<u>F/Y 1960 G & A Adjustment (First 6 mos.)</u>						
July 1959 thru Dec. 1959	221,312.28	9%	19,918.10					
"	240,334.67			8.4%	20,188.11			270.01 ✓
		<u>F/Y 1960 Labor Burden Adjustment (Last 6 mos.)</u>						
Jan. 1960 thru June 1960	57,100.52	80%	45,680.41	114.03%	65,111.72			19,431.31
		<u>F/Y 1960 G & A Adjustment</u>						
Jan. 1960 thru June 1960	154,891.46	9%	13,940.24					
"	174,322.77			8.4%	14,643.11			702.87
		Total F/Y 1960 Overhead Adjustment						39,426.58

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

Corrected

U. S. Contracting Officer

Sheet No. 2 of Bureau Voucher No. 108

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUAN- TITY	UNIT PRICE		AMOUNT
						Cost	Per	
		<u>F/Y 1961 Labor Burden Adjustment</u>						
Period	<u>Base</u>	<u>Rate</u>	<u>Amount</u>	<u>Adjusted</u>	<u>Adjusted</u>			<u>Adjustment</u>
July 1960		<u>Billed</u>	<u>Billed</u>	<u>Rate</u>	<u>Amount</u>			
thru								
Dec. 1960	\$ 60,676.81	112%	\$67,958.03	114.03%	\$69,189.77			\$ 1,231.74
		<u>F/Y 1961 G & A Adjustment</u>						
July 1960								
thru								
Dec. 1960	208,143.94	9%	18,732.95					
"	209,375.68			8.4%	17,587.56			(1,145.39)
		Total 1st 6 mos. F/Y 1961 Overhead Adjustment						\$ 86.35

Standard Form No. 1034
7 GAO 5030
1034-102-16**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. 109

U. S. Contracting Officer

(Department, bureau, or establishment)

Voucher prepared at 2 August 1961

(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Edgerton, Germeshausen & Grier, Inc.

(Payee)

(Address)

PAID BY

ENCL# 2
DPD 4965-61
COPY 1 OF 1Contract No. TE-2191Date 4/26/57

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT *
				Cost	Per	
		Month of June 1961				
		Direct Labor				\$21,449.55
		Materials & Services				29,080.67
		Travel				1,528.92
		Burden				21,958.55
		G & A				6,661.59
						<u>\$80,679.28</u>
				TOTAL		<u>\$80,679.28</u>

PAYMENT:

COMPLETE ☐
 PARTIAL ☐
 FINAL ☐
 PROGRESS ☐
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

1128-1766-5300/140

DIFFERENCES _____

Amount verified; correct for \$80,679.28

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange Rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer)STAT
(Date)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 109
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		Direct Labor \$21,449.55				
		Materials & Services 29,080.67				
		Travel 1,528.92				
		*Burden <u>21,958.55</u>				
		Total Direct Costs				\$74,017.69
		G & A				
		Total Direct Costs @ 9%				6,661.59
						<u>\$80,679.28</u>
		*Burden:				
2 July 1961		Non Premium Direct Labor \$19,605.85 @ 112% - \$21,958.55				